

Exhibit D

Schedule of Deficient Claims with Undeliverable Addresses

Two Hundred and Fourteenth Omnibus Objection
Exhibit D - Schedule of Deficient Claims with Undeliverable Addresses

NAME	DATE FILED	CASE NUMBER	DEBTOR	CLAIM #	ASSERTED CLAIM AMOUNT
1 BONILLA RODRIGUEZ, YANEYDA PO BOX 1443 SABANA GRANDE, PR 00637	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	60817	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
2 CABAN MALDONADO, AURORA A. APARTADO557 ADJUNTAS PR00601 ADJUNTAS, PR 00601	6/26/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	121591	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					
3 CENTENO APONTE, IRIS V CALLE 30 6B URB SAN ANTONIO AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	162834	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
4 CONCEPCION SANCHEZ, MINA E BO NARANJO SECTO EL VERDE AGUAS BUENAS, PR 00703	6/28/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	122113	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
5 CRUZ LOPEZ , MARIA ESTHER X2 20 JARDINES DE PALMA REJO CANOVANA, PR 00729	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	141753	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors					
6 CRUZ RIVAS, RAQUEL PO BOX 271 MOROVIS, PR 00687	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	59601	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors					

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7	DAVILA PEREZ, SANDRA M. URB. CAMPAMENTO CALLE E BUZON 11 GURABO, PR 00778	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	137733	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
8	DE JESUS MEDINA, LEONIDES CUPEY ALTO5 H3RR9 BOX 1688 RIO PIEDRA, PR 00926	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	127931	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
9	DEYA ACOSTA, MIGUEL A. JARD DEL CARIBE QQ-11 CALLE 41 PONCE, PR 00731	6/25/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	51661	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
10	GARDESLEN LESPIER, JOYCE URB. CONSTANCIA 2922 CALLE VANNINA APT B PONCE, PR 00717	6/22/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	71199	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
11	HITERAS BATISTA, MARIBEL URB VILLA BARCELONA F-3 BARCELONETA, PR 00617	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	130410	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
12	NEGRON NEGRON, ZULMA I APTDO 673 VILLALBA, PR 00766	6/28/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	134676	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						

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13	RAMOS, MARIA DEL C SOTO URB SIERRA BAYAMON 55-14 CALLE 46 BAYAMON, PR00961-4424	6/27/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	109494	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
14	RIVERA ORTIZ, AIDA L RR 4 BOX 588 BAYAMON, PR00956	7/6/2018	17 BK 03566-LTS	Employees Retirement System of the Government of the Commonwealth of Puerto Rico	159029	\$ 23,291.49
Reason: Proof of claim purports to assert liabilities associated with the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Employees Retirement System of the Government of the Commonwealth of Puerto Rico or any of the other Title III debtors						
15	RODRIGUEZ RODRIGUEZ, MARIA M PO BOX 1921 MANATI, PR 00674-1921	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	75404	\$ 3,600.00*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
16	SANTIAGO, NEFTALI TORRES BO MACANA DEL RIO HC1 BOX 10903 GUAYANILLA, PR00656	6/29/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	148148	Undetermined*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
17	VÉLEZ MELENDEZ, GODO P.O. BOX 805 LAJAS, PR 00667	12/20/2018	17 BK 03283-LTS	Commonwealth of Puerto Rico	168028	\$ 19,800.00*
Reason: Proof of claim purports to assert liabilities associated with the Commonwealth of Puerto Rico, but fails to provide any basis or supporting documentation for asserting a claim against the Commonwealth of Puerto Rico, such that the Debtors are unable to determine whether claimant has a valid claim against the Commonwealth of Puerto Rico or any of the other Title III debtors						
TOTAL						\$ 46,691.49*